With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: NOLAN FOR CONGRESS(341105)

PO BOX 1041

Brainerd, MN 56401-1041

In Account GMMB, INC.(6441) 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION STATIONS



10/02/2012-10/08/2012

WCCO-TV

INVOICE

Page 1 of 4

Invoice Num: Invoice Date:

1141-415718 10/14/2012

Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

Account Exec: Nicole Roy Pol Office: **GWTS-PH** Contract Num: 1141-53757

Contract Dates: Customer Order:

Linked Order:

CPE:

/ 1917

NOLAN FOR CONGRESS EST. 1917 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

uy	Flight									Total		
ine	Description		Buy Line Dates		мт	WTFSS	Dur	ur	Spots	Rate		
1	SUNRISE TH	S MORNING		10/02/2012-10/08/	2012	. T V	VTF	3	30	1	200.00	
We	eek Of		MTWTFSS	<u>i</u>	Spots Per Week		Rate					
10	10/01/2012-10/07/2012		. T W T F		1		200.00					
Air	Date Da	<u>y Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
10	/02/2012 Tu	05:10:03 AM		RN12MN0802TH		30	200.00					
2	CBS THIS MC	RNING	10/02/2012-10/08/2012			. T W T F		3	30	1	150.00	
										T	i de la companya de l	
	eek Of		MTWTFSS	<u>i</u>	Spots Per Week		Rate					
10	/01/2012-10/07/2012		. T W T F		1		150.00	IN. I			-	
Air	Date Da	<u>y Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	W -	Credit	<u>Remarks</u>	
10	/05/2012 Fr	07:27:38 AM		RN12MN0802TH		30	150.00					
3	WCCO STIND	AY MORNING NE	\MS	10/02/2012-10/08/	2012				20		775.00	
	WCCO SUND	AT MORNING INL	. 7770	10/02/2012-10/00/	2012		5		30	11	773.00	
		AT MORNING NE				V 1			30	1	773.00	
We	eek Of		MTWTFSS		Spots Per Week	1	Rate		30	1	773.00	
<u>W</u> 6	eek Of /01/2012-10/07/2012		MTWTFSS	. 1					30	1	773.00	
<u>We</u> 10.	eek Of /01/2012-10/07/2012 Date Da	y <u>Air Time</u>	MTWTFSS	<u>Material</u>	Spots Per Week	_Dur	Rate 775.00 Rate	Debit		Credit	Remarks	
<u>We</u> 10.	eek Of /01/2012-10/07/2012 Date Da		MTWTFSS	. 1	Spots Per Week		Rate 775.00					
<u>We</u> 10.	eek Of /01/2012-10/07/2012 Date Da	<u>y Air Time</u> 10:51:35 AM	MTWTFSS	<u>Material</u>	_Spots Per Week 1	<u>Dur</u> 30	Rate 775.00 Rate	Debit	30			
We 10.	eek Of /01/2012-10/07/2012 Date Da /07/2012 Su M-F 5PM NEV	<u>y Air Time</u> 10:51:35 AM	MTWTFSS S M/G For	Material RN12MN0802TH 10/02/2012-10/08/	Spots Per Week 1 2012	<u>Dur</u> 30	Rate 775.00 Rate 775.00	Debit	_	Credit	<u>Remarks</u>	
We 10. 4	eek Of /01/2012-10/07/2013 Date Da /07/2012 Su M-F 5PM NEV	y <u>Air Time</u> 10:51:35 AM	MTWTFSSS M/G For	Material RN12MN0802TH 10/02/2012-10/08/	Spots Per Week 1 2012 Spots Per Week	<u>Dur</u> 30	Rate 775.00 Rate 775.00 VTF Rate	Debit	_	Credit	<u>Remarks</u>	
We 10. 4	eek Of /01/2012-10/07/2012 Date Da /07/2012 Su M-F 5PM NEV	y <u>Air Time</u> 10:51:35 AM	MTWTFSS S M/G For	Material RN12MN0802TH 10/02/2012-10/08/	Spots Per Week 1 2012	<u>Dur</u> 30	Rate 775.00 Rate 775.00	Debit	_	Credit	<u>Remarks</u>	
We 10. Air 10. 4	Date Date Date No. F 5PM NEV	y <u>Air Time</u> 10:51:35 AM	MTWTFSSS M/G For	Material RN12MN0802TH 10/02/2012-10/08/	Spots Per Week 1 2012 Spots Per Week	<u>Dur</u> 30	Rate 775.00 Rate 775.00 VTF Rate	Debit	_	Credit	<u>Remarks</u>	

For:

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Brainerd, MN 56401-1041

ATTN:Accounts Payable

In Account GMMB, INC.(6441)

With: 3050 K St NW Ste 100 Washington, DC 20007-5108 CBS TELEVISION © GW



WCCO-TV

INVOICE

Account Exec: Office:

Nicole Roy Pol **GWTS-PH**

Contract Num: 1141-53757

10/02/2012-10/08/2012 **Contract Dates: Customer Order:**

Linked Order:

CPE: / 1917

Product Desc:

NOLAN FOR CONGRESS EST. 1917

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415718

Invoice Date: 10/14/2012 Billing Cycle: Weekly **Billing Period:**

10/01/2012-10/14/2012



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_	ht								Total	
ine Description		Buy Line Dates			MTWTFSS		Dur	Spots	Rate	
5 M-F	6PM NEWS	<u> </u>		10/02/2012-10/08	/2012	. T W	/TF	30	1	1,100.00
Week Of			MTWTFS	<u>3</u>	Spots Per Week	-	Rate			
10/01/2012-10/07/2012			.TWTF		1		1,100.00			
Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
10/02/2012	Tu	06:13:02 PM		RN12MN0802TH		30	1,100.00			
6 LA	E NEWS M-	F/SU		10/02/2012-10/08/	<u> </u>	. T W	/TF.S	30	1	1,500.00
									M.	ā
Week Of			MTWTFS	<u>3</u>	Spots Per Week	-	Rate			A. Control of the Con
10/01/2012-	10/07/2012		.TWTF.S		1		1,500.00			COM.
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/02/2012	Tu	10:33:34 PM		RN12MN0802TH		30	1,500.00			
7 WC	CO 4 NEWS	AT 10:30		10/02/2012-10/08	/2012		S	30	2	600.00
				_						
Week Of	0/07/0040		MTWTFSS Spots Per Week			No 6	Rate			
10/01/2012-	10/07/2012		S	- 1	1		600.00			
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
10/07/2012	Su					30			600.00	Preempted
	Su	11:39:28 PM	10/07/2012	RN12MN0802TH	1 10	30	900.00	900.00		Makegood in 23:10:52-23:40:43
10/07/2012				10/02/2012-10/08		. T W	/TF	30	1	65.00
	EWS THIS N	ORNING	VIII).	10/02/2012-10/08	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
8 4 N	EWS THIS N	ORNING								
8 4 N		MORNING	MTWTFS		Spots Per Week	-	Rate			
8 4 N		MORNING	MTWTFS:			-	<u>Rate</u> 65.00			
8 4 N	10/07/2012	MORNING Air Time	10.7		Spots Per Week	_ 		Debit	Credit	Remarks

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Buy	Flight									Total		
Line	ine Description			Buy Line Dates			MTWTFSS		Dur	Spots	Rate	
9	FACE 1	THE NAT	ION		10/02/2012-10/08/2	2012		S	30	1	1,800.00	
	Week Of			MTWTFSS	3	Spots Per Week		Rate				
	10/01/2012-10/07/2012		S				1,800.00					
		_					_	_				
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/07/2012	Su	10:22:58 AM		RN12MN0802TH		30	1,800.00		100		
10	SATUR	DAY 6P	NEWS		10/02/2012-10/08/2	2012		S.	30	1	1,200.00	
	Week Of		MTWTFSS	<u>S</u> .	Spots Per Week		Rate	1000		1		
	10/01/2012-10/0	7/2012		S.		1		1,200.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	Remarks	
	10/06/2012	Sa	06:29:01 PM		RN12MN0802TH		30	1,200.00				
11	CSI MI	ΔΜΙ			10/02/2012-10/08/2	2012		S.	30	1	125.00	
•					10/02/2012 10/00/2	.012			00	· ·	120.00	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	N .	Rate				
	10/01/2012-10/0	7/2012		S.	W.	1		125.00				
		_					1					
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/06/2012	Sa	11:55:10 PM		RN12MN0802TH		30	125.00				
	Total Spots			Gross Amt		Commis	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
	Totals	11	ı	8,740.00	The second second		1.311.00	7,429.00	900.00	600.00	300.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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11/13/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	8,740.00
Trade Value	0.00
Agency Commission	1,311.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	7,429.00